

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FRIENDS OF EDUCATION
P.O. Box 70719
Bruce, CA 70719

OFFICE USE ONLY

PAC
Clerk
2/15

10342251

2. Date of Primary

This report covers from June 5, 2007 through December 31, 2007

3. Type of Report:

- 30th day prior to primary 40th day after general
 90th day prior to primary Annual (Supplemental 2007)
 18th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
JASON MINTON	Chairperson	2644 RIVERSIDE DR. SUITE 510N LA 70717
Chris Kershaw	Treasurer	363 VENUE DR BRUCE CA 70719

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

N/A

6. Is the Committee supporting the entire ticket of a political party? Yes N/A No If yes, which party?

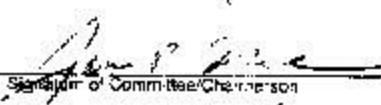
7. a. Name of Person Preparing Report

CHRIS KERSHAW

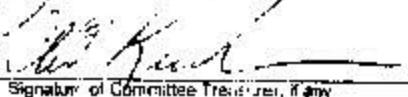
b. Daytime Telephone (205) 336-8225

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Local Election Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2008.


Signature of Committee Chairperson

(205) 336-8227
Daytime Telephone


Signature of Committee Treasurer, if any

(205) 336-8225
Daytime Telephone

FEDERAL BUREAU OF EDUCATION
SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	Ø
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	Ø
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	Ø
13. Other Disbursements (Schedule E-4)	11.90
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Lent (Schedule D)	Ø
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	11.90

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 if first report for this committee)	3,210.94
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	Ø
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	11.90
20. Funds on hand at close of reporting period	3,199.04

STATE OF ILLINOIS
DEPARTMENT OF EDUCATION
SUMMARY PAGE (continued)

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ANNUAL REPORT

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	D
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	D
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedule A-1 and A-2)	D
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	D
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	D
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	D

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	6/29/07	Bank Service Charge	1.70
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	7/31/07	Bank Service Charge	1.70
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	8/31/07	Bank Service Charge	1.70
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	9/30/07	Bank Service Charge	1.70
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	10/31/07	Bank Service Charge	1.70
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	11/30/07	Bank Service Charge	1.70
Iberia Bank P.O. Box 695 Plaquemine, LA 70765	12/31/07	Bank Service Charge	1.70
5. Total OTHER DISBURSEMENTS during this reporting period			11.90

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